

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of August, 2008 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)  
DEPARTMENT**

**G.O.Rt.No. 1186**

**Dated: 08-09-2008**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No. APSCSCL/PB/Aug/2008. dated. 04.09.2008.

\*\*\*

**O R D E R :**

Sanction is accorded for payment of an amount of Rs. 38,046/- (Rupees Thirty eight thousand and forty six only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of August, 2008 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(IW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP-Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V. PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to:

The Irrigation & CAD (OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	160 Ltrs	10593-00	Joint Secretary
2.	AP9AR 5300	174 Ltrs	6831-50	Spl.Secretary to Govt.
3.	AP9AX 567	160 Ltrs	6120-00	Prl Secretary to Govt.,
4.	AP9E 5661	30 Ltrs,	2055-50	Office Use
5.	AP9E 7875	160 Ltrs.	9592-00	Jt.Secretary(Tech)
6.	APR 4502	70 Ltrs	2853-50	Dy.to Govt.(Irr)

-----  
Total      Rs.38,045-50 Rounded to Rs 38,046/-

(Rupees Thirty eight thousand and forty six only)

SECTION OFFICER